

4312
1 BILL NO. S-78-11-08

2 SPECIAL ORDINANCE NO. S-216-78

3 AN ORDINANCE approving blanket Civil City
4 and City Utilities Purchase Orders for
5 1979 for various aggregates for various
6 departments of the City.

7 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE,
8 INDIANA:

9 SECTION 1. That the Civil City and City Utilities Blanket
10 Purchase Orders, numbered and listed below, dated November 2, 1978, between
11 City Purchasing Director, City Utilities Purchasing Agent, respectively, and
12 the Board of Public Works and the following companies for the purchase of
13 various aggregates for various Departments of the City, all as more parti-
14 cularly set forth in said Purchase Orders, which are on file in the Office
15 of the Department of Purchasing and are by reference incorporated herein
16 and made a part hereof, be and the same is in all things ratified, con-
17 firmed and approved, respectively, to wit:

<u>COMPANY</u>	<u>C.C.P.O.#</u>	<u>C.U.P.O.#</u>	
18 Brudi Stone & Gravel Co.	B-4-05226	B-0441	Stone, Sand, Top Soil, & Various Aggregates
19 May Stone & Sand, Inc.	B-4-05227	B-0442	Stone, Sand, Top Soil, & Various Aggregates
20 Midwest Aggregates Corp.	B-4-05228	B-0443	Stone, Sand, Top Soil, & Various Aggregates
21 Kling Trucking, Inc.	B-4-05229	B-0444	Req. for Zone #2 - Sand 14-2

22
23
24 SECTION 2. That this Ordinance shall be effective upon passage
25 and approval by the Mayor.

26
27
28 
29 Councilman

30
31
32 APPROVED AS TO FORM
AND LEGALITY,


CITY ATTORNEY

Read the first time in full and on motion by V. Schmitt, seconded by

Nuckols, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: 11-14-78

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns

seconded by Hunter, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>5</u>	_____	_____	<u>4</u>	_____
<u>BURNS</u>	<u>X</u>	_____	_____	_____	_____
<u>HINGA</u>	_____	_____	_____	<u>X</u>	_____
<u>HUNTER</u>	<u>X</u>	_____	_____	_____	_____
<u>MOSES</u>	<u>X</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	_____	_____	_____	<u>X</u>	_____
<u>SCHMIDT, D.</u>	_____	_____	_____	<u>X</u>	_____
<u>SCHMIDT, V.</u>	_____	_____	_____	<u>X</u>	_____
<u>STIER</u>	<u>X</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>X</u>	_____	_____	_____	_____

DATE: 11-28-78

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as

(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE

(RESOLUTION) No. 2-216-78 on the 28th day of November, 1978

ATTEST:

(SEAL)

Charles W. Westerman
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of November, 1978, at the hour of 11:30 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 4th day of December, 1978, at the hour of 9:30 o'clock A. M., E.S.T.

Robert E. Hunsberry
MAYOR

Bill No. S-78-11-08

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
approving blanket Civil City and City Utilities Purchase Orders
for 1979 for various aggregates for various departments of the
City

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance 100 PASS.

WILLIAM T. HINGA - CHAIRMAN

VIVIAN G. SCHMIDT - VICE CHAIRMAN

JOHN RUCKOLS

PAUL M. BURNS

FREDRICK R. HUNTER

Vivian G. Schmidt
John Ruckols
Paul M. Burns
Fredrick R. Hunter
11-28-78 CO. 1
DATE _____ CHARLES W. WESTERMAN, CITY CLERK

Memorandum

To H. P. Wehrenberg - Board of Public Works

Date November 2, 1978

From Purchasing Department

Subject Bid Reference No. 867 - Various Aggregates

COPIES TO:

Attached are Blanket Purchase Orders as indicated below issued to Four (4) Vendors: One (1) each for Civil City and One (1) each for City Utilities Departments. The Purchase Orders are Blanket Orders covering the calendar year of 1979.

Vendor	Civil City P.O.'s No's.	City Utilities P. O. No's.
Brudi Stone & Gravel Company	B-4-05226	B-0441
May Stone & Sand, Inc.	B-4-05227	B-0442
Midwest Aggregates Corporation	B-4-05228	B-0443
Klink Trucking, Inc.	B-4-05229	B-0444

We are attaching the Price Tabulation Sheet to copies of the Blanket Purchase Orders to all using Departments. The using Department will then use the best price by delivery zone, or our pick-up price as circled on the Tabulation Sheet. Each Department may then release on their Departmental ("Mini") Purchase Orders according to their needs, through out the year, against these Blanket Purchase Orders.

Five (5) Vendors were invited to bid and all five (5) picked up the Bid. There were four (4) bids received.

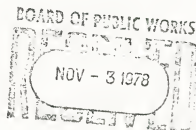
Attached are the following documents:

1. Copy of the Tabulation Sheet
2. Copy of the Mailing List
3. Copies of the Four (4) Bids received
4. Purchase Orders as indicated above.

Please process all of the attached documents for Councilmanic approval.

Gaye Bales
Gaye Bales

Approved: *R. F. Bugher*
R. F. Bugher - Director



Date _____

Annual Requirements of
 Stone, Sand, and
 Various Aggregates
 for year 1979

	Midwest	May Stone	Bradi	Canyon	Klink Truck
RUSHED LIMESTONE	S. W. ZONE NO. 1				S. E. ZONE NO. 2
	4.25	4.10	4.79	—	—
	4.40	4.10	4.79	—	—
	—	—	—	—	—
	—	4.30	4.94	—	—
	4.45	4.30	4.94	—	—
	—	4.55	5.04	—	—
	4.55	4.55	5.04	—	—
	4.55	4.55	5.19	—	—
TOP	4.15	4.10	4.94	—	—
11	4.60	4.50	5.34	—	—
12	4.60	4.50	5.34	—	—
53 - 73	4.40	4.05	4.84	—	—
AGRICULTURE LIMESTONE	—	4.40	—	—	—
FILLSTONE	3.20	—	—	—	—
RIP-RAP	4.30	4.10	—	—	—
SAND	—	—	—	—	—
14 - 2	3.75	3.95	4.64	—	—
17	—	5.15	5.94	—	—
FILL	2.95	2.85	3.29	—	—
PAV. & FURNISHED	—	—	—	—	—
9 - 12	—	—	—	—	—
5 - 9	—	—	—	—	—
12	3.80	—	—	—	—
WASH - DISCREENED	2.95	—	3.19	—	—
WASH - SCREENED	3.05	—	3.39	—	—
RUSHED 53 & 73	—	—	4.19	—	—
Top Soil	—	—	6.65	—	—
Org Mill/T. Extra	5.50	—	—	—	—
Graber Box T. Extra	—	—	—	—	—

N CITY TRUCK
T SUPPLIER'S
PLANT

Midwest Corporation

May Stone & Sand

Tandem \$32.50
Paul C. Brudi Sand & Gravel

Hourly Truck Rates: Tri-Axle \$36.

CRUSHED LIMESTONE	IND. RC 1 1/2	INDUS. RD	LOWER HIGHWAY 2 1/2	Armored Hvy.	Woodburn Tertiary	Hourly Truck Rates: Tri-Axle \$36.					
						PIT 1 Road	PIT 2 Road	PIT 3 Gravel	PIT 4 Gravel		
1	2.80	4.00	2.80	2.70	2.70	3.80	—	—	—		
2	2.95	4.15	2.95	2.70	2.70	3.80	4.45	—	—		
3	—	—	—	—	—	—	—	—	—		
4	—	—	—	2.80	2.80	—	—	—	—		
5	3.00	4.20	3.00	2.80	2.80	3.95	—	—	—		
7	—	—	—	2.95	—	—	—	—	—		
8	3.10	4.30	3.10	2.95	2.95	—	—	—	—		
9	3.10	4.30	3.10	2.95	2.95	4.20	4.85	—	—		
10F	2.70	3.90	2.70	2.70	2.70	—	—	—	—		
11	3.15	4.35	3.15	3.05	3.05	4.35	—	—	—		
12	3.15	4.35	3.15	2.95	2.95	—	—	—	—		
53 - 73	2.85	4.05	2.85	2.75	2.75	3.85	4.50	—	—		
AGRICULTURE LIMESTONE	2.90	—	2.90	2.75	—	—	—	—	—		
FILLSTONE	1.80	—	1.80	—	—	—	—	—	—		
RIP-RAP	2.80	—	2.80	2.70	2.70	—	—	—	—		
SAND	—	—	—	—	—	—	—	—	—		
" 14 - 2	—	3.80	2.40	2.55	3.10	3.65	3.65	—	—		
" 17	—	4.50	—	3.80	5.05	4.45	5.10	—	—		
" FILL	—	—	1.60	1.60	—	1.55	1.55	1.35	—		
GRAVEL WASHED 5 - 9 - 12	—	—	—	—	—	—	—	—	—		
5 - 9	—	4.25	2.75	—	—	—	—	—	—		
12	—	3.95	2.35	—	—	—	—	—	—		
BANK - UNSCREENED	—	—	1.60	—	—	1.65	1.65	1.45	1.45		
BANK - SCREENED	—	—	1.70	—	—	1.65	1.65	—	—		
CRUSHED 53 L 73	—	—	—	—	—	2.45	—	—	—		
Top Soil	—	—	—	—	—	5.80	—	3.65	—		
Wg Mill/T. Extra	.50	.50	.50	.50	.50	—	—	—	—		
Chipper Box/T. Extra	—	—	—	.90	.90	—	—	—	—		

id REG. NO. 00.

N CITY TRUCK
T SUPPLIER'S
LANT

Klink Trucking, Inc.

CANYON

CRUSHED
LIMESTONEANAL. 20 112
112

1

2

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10F

11

12

53 - 73

AGRICULTURE
LIMESTONE

FILLSTONE

RTP-RAP

SAND

" 14 - 2

" 17

" FILL

GRAVEL WASHED

5 - 9 - 12

5 - 9

12

BANK -

UNSCREENED

BANK -

SCREENED

CRUSHED 53 & 73

Top Soil

4 Mill/T. Extra

Hipper Box/T. Extra

RECORDS OF BIDS ISSUED TO BIDDERS

BID NO. 867

ITEM: Annual Requirements of Stone, Sand and Various Aggregates

DEPARTMENT: Various Departments

OPEN DATE: 11/1/78 TIME: 11:00 A. M.

[illegible]

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated hereon.

423-7037

Richard F. Bueher

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department As ordered by Various Departments
or Division

Address

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Wednesday November 1st, 1978 at 11:00 A. M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34532. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)


Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Annual Requirements of Stone, Sand and Various Aggregates for the several Departments of the City of Fort Wayne		
		<u>ESTIMATED QUANTITY, TWELVE (12) MONTHS BASIS:</u> 71,000 Tons of Aggregate, including all types.		
		Affirmative Action: ON FILE: <u>X</u> ATTACHED: _____		

Bid Bond required ☐ NO ☒ YES \$100.00 Performance Bond ☒ NO ☐ YES _____
See instruction item No. 18 on reverse side hereof.
Terms _____ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT 

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

PAUL C. BRUDI STONE & GRAVEL CO., INC.

Lester A. Doell Name of Company Vice-President Title

Address 2110 Lower Huntington Road

Reference	ZONE 1	ZONE 2	ZONE 3	ZONE 4		PIT # 1 2110 Lower Huntington Road	PIT # 3 Brooks Rd. 4 miles N of City - Pitts	PIT # 4 Cedar Canyon Rd. 1/4 mile East of Rd. #	PIT # 5 6100 Arbor	
Crushed Limestone						City Trucks at Bidders Plant Price Per Ton - Show Location				
1.	4.79	4.95	5.12	5.18		3.80	====	====	====	
2.	4.79	4.95	5.12	5.18		3.80	4.45	====	====	
3.	====	====	====	====		====	====	====	====	
4.	4.94	5.10	5.27	5.33		====	====	====	====	
5.	4.94	5.10	5.27	5.33		3.95	====	====	====	
7.	5.04	5.20	5.37	5.43		====	====	====	====	
8.	5.04	5.20	5.37	5.43		====	====	====	====	
9.	5.19	5.35	5.52	5.58		4.20	4.85	====	====	
DE.	4.94	5.10	5.27	5.33		====	====	====	====	
1.	5.34	5.50	5.67	5.73		4.35	====	====	====	
2.	5.34	5.50	5.67	5.73		====	====	====	====	
3 - 73	4.84	5.00	5.17	5.23		3.85	4.50	====	====	
ERICULTURE BESTONE	====	====	====	====		====	====	====	====	
ILLSTONE	====	====	====	====		====	====	====	====	
IP - RAP	====	====	====	====		====	====	====	====	
AND										
AND 14 - 2	4.64	4.80	4.97	5.03		3.65	3.65	====	====	
AND 17	5.44	5.60	5.77	5.83		4.45	5.10	====	====	
AND FILL	3.29	3.45	3.45	3.40		1.55	1.55	1.35	====	
RAVEL WASHED - 9 - 12										
- 9	====	====	====	====		====	====	====	====	
2	====	====	====	====		====	====	====	====	
CK - SCREENED	3.19	3.35	3.35	3.30		1.65	1.65	1.45	1.45	
CK - SCREENED	3.39	3.55	3.55	3.50		1.65	1.65	====	====	

	ZONE 1	ZONE 2	ZONE 3	ZONE 4		PIT # 1	PIT 3	PIT 4	PIT # 5 5 of 8	
						City Trucks at Bidders Plant Price Per Ton - Show Location				
USHED 53 & 73	4.19	4.35	4.52	4.58		2.45	=====	=====	=====	
OP SOIL	6.65	6.65	6.05	6.15		5.80	=====	3.65	=====	
IG MILL/T. EXTRA	=====	=====	=====	=====		=====	=====	=====	=====	
HIPPER BOX/T. Extra	HOURLY	TRUCK RATES:		TRI-AXLE	\$36.50	TANDEM	\$32.50			

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations must include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc., to Attn. of 423-7037

Richard F. Bugher

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department _____
or Division _____ As ordered by Various Departments

Address _____

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing _____

Time of Bids _____ Wednesday November 1st, 1978 at 11:00 A. M.

TALES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14304. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 19 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Annual Requirements of Stone, Sand and Various Aggregates for the several Departments of the City of Fort Wayne		
		<u>ESTIMATED QUANTITY, TWELVE (12) MONTHS BASIS:</u>		
		71,000 Tons of Aggregate, including all types.		
		Affirmative Action:		
		ON FILE: <input checked="" type="checkbox"/>		
		ATTACHED: _____		

Bid Bond required ☐ NO ☒ YES \$100.00 Performance Bond ☐ NO ☒ YES

Terms _____ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services. See Instruction Item No. 19 on reverse side hereof.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

May Thomas and Son

Name of Company May Thomas and Son Title V. P. Sales

Address 6100 Redwood Ave

City Ft. Wayne 46807 Date 10-31-78

	ZONE 1	ZONE 2	ZONE 3	ZONE 4	MCDONALD QUARRY	WOODBINE QUARRY				
washed Limestone							City Trucks at Bidders Plant Price Per Ton - Show Location			
#1	4.10	4.25	4.15	4.45	2.70	2.70				
#2	4.10	4.25	4.15	4.45	2.70	2.70				
#3	—	—	—	—	—	—				
#4	4.30	4.50	4.30	4.70	2.80	2.80				
#5	4.30	4.50	4.30	4.70	2.80	2.80				
#7	4.55	4.55	4.60	4.75	2.95	—				
#8	4.55	4.75	4.60	4.75	2.95	2.95				
#9	4.55	4.55	4.55	4.55	2.95	2.95				
#10F	4.10	4.25	4.15	4.45	2.70	2.70				
#11	4.50	4.45	4.50	4.55	3.05	3.05				
#12	4.50	4.45	4.50	4.55	2.95	2.95				
- 73	4.05	4.30	4.20	4.20	2.75	2.75				
AGRICULTURE LIMESTONE	4.40	4.40	4.40	4.50	2.75	—				
LIMESTONE	—	—	—	—	X —	—				
P - RAP	4.10	4.25	4.10	4.45	2.70	2.70				
SAND										
SAND 14 - 2	3.95	4.05	4.00	4.15	2.55	3.10				
SAND 17	5.15	5.25	5.20	5.30	3.80	5.05				
SAND FILL	2.85	3.30	2.90	3.25	2.60	—				
GRAVEL WASHED - 9 - 12	—	—	—	—	—	—				
- 9	—	—	—	—	—	—				
?	—	—	—	—	—	—				
CRK - SCREENED	—	—	—	—	—	—				
CRK - SCREENED	—	—	—	—	—	—				

	ZC	ZON	ZON	ZON		Buy Trucks at Budd's Plant Price Per Ton - Show Location				
RED 53 & 73										
SOIL										
MILL/T. EXTRA						.50	.50			
PER BOX/T. Extra						.90	.90			

ARDMORE
QUARRY

WOODBURN
QUARRY

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

423-7037

*Mail all replies and correspondence, etc., to Attn. of

Richard F. Bugher

DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department As ordered by Various Departments
or Division

Address

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Wednesday November 1st, 1978 at 11:00 A. M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 3440. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Page 1 of 8

Ref. No. 867

Date October 6, 1978

Date wanted

28-880-422

28-880-440

Fund 28-880-424

Appropriation No.

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Annual Requirements of Stone, Sand and Various Aggregates for the several Departments of the City of Fort Wayne		
		ESTIMATED QUANTITY, TWELVE (12) MONTHS BASIS: 71,000 Tons of Aggregate, including all types.		
		Affirmative Action: ON FILE: X ATTACHED: _____		

Bid Bond required ☐ YES ☒ \$100.00 Performance Bond ☒ YES ☐ _____
See Instruction Item No. 13 on reverse side hereof.
Terms _____ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

MIDWEST AGGREGATES CORPORATION

For Paul J. B. B. Name of Company SALES MGR.

Address 2013 S. ANTHONY BLVD.

City FORT WAYNE

Date 10/31/78

Bid Reference	ZONE 1	ZONE 2	ZONE 3	ZONE 4		STATE ROAD # 14	INDUSTRIAL ROAD	Page LOWER HUNTINGTON ROAD	of 8
Crushed Limestone						City Trucks at Bidders Plant Price Per Ton - Show Location			
1.	4.25	4.25	4.25	4.35		2.80	4.00	2.80	
2.	4.40	4.40	4.40	4.50		2.95	4.15	2.95	
3.									
4.									
5.	4.45	4.45	4.45	4.55		3.00	4.20	3.00	
7.									
8.	4.55	4.55	4.55	4.65		3.10	4.30	3.10	
9.	4.55	4.55	4.55	4.65		3.10	4.30	3.10	
OF.	4.15	4.15	4.15	4.25		2.70	3.90	2.70	
1.	4.60	4.60	4.60	4.70		3.15	4.35	3.15	
2.	4.60	4.60	4.60	4.70		3.15	4.35	3.15	
3 - 73	4.40	4.40	4.40	4.50		2.85	4.05	2.85	
GRICULTURE LIMESTONE						2.90		2.90	
FILLSTONE	3.20	3.20	3.20	3.30		1.80		1.80	
IP - RAP	4.30	4.30	4.30	4.40		2.80		2.80	
AND									
AND 14 - 2	3.75	3.75	3.75	3.85			3.80	2.40	
AND 17							4.50		
AND FILL	2.95	2.95	2.95	3.05				1.60	
RAVEL WASHED - 9 - 12									
-XX 5's							4.25	2.75	
2	3.80	3.80	3.80	3.90			3.95	2.35	
ANK - SCREENED	2.95	2.95	2.95	2.95				1.60	
ANK - SCREENED	3.05	3.05	3.05	3.05				1.70	

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

423-7037

*Mail all replies and correspondence, etc., to Attn. of

Richard F. Bugher

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

Address REQUIRED FOR DELIVERY TO:

Department As ordered by Various Departments
or Division

Address RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Wednesday November 1st, 1978 at 11:00 A. M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34504. PRICES SHOULD NOT INCLUDE THESE TAXES. See Instructions to Bidders' No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Page 1 of 8

Ref. No. 867

Date October 6, 1978

Date wanted

28-880-422

28-880-440

Fund 28-880-424

Appropriation No.

Quantity	Units	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Annual Requirements of Stone, Sand and Various Aggregates for the several Departments of the City of Fort Wayne		
		ESTIMATED QUANTITY, TWELVE (12) MONTHS BASIS: 71,000 Tons of Aggregate, including all types.		
		14-2 Sand Delivered in Zone #2 per ton	43.70	
		Affirmative Action:		
		ON FILE:		
		ATTACHED:		

3rd Bond required ☐ NO ☒ YES \$100.00 Performance Bond ☐ NO ☒ YES
See Instruction Item No. 16 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the rates set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Klink Trucking Inc.

Name of Company

For *Walter J.* Title *Pres.*Address *P.B.T.*City *Pleasant Lake Ind.* Date *10-31-78*

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET

ROOM 470

FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Street Department - 1701 South Lafayette Street

Park Department - Lawton Park - 1900 North Clinton

Parking Administration - 915 South Clinton Street

Paul C. Brudi Stone & Gravel Company

2110 Lower Huntington Road

Fort Wayne, Indiana 46809

DELIVER TO:-

DEPARTMENT
OR DIVISION

ADDRESS _____
CASH DISCOUNT TERMS _____ % IF PAID WITHIN _____ DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

B 4-05226

DATE November 2, 1978

REF. NO.

REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. Purchasing

DATE }
WANTED }

APPROPRIATION }
AND }
NUMBER }

Per Each Receipt

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
<p>TAX EXEMPT (UNLESS OTHERWISE INDICATED)</p> <p>Blanket Purchase Order for 1979 covering requirements for Stone, Sand, Top Soil and Various Aggregates Per Bid Reference No. 867.</p> <p>Price per Tabulation Sheets attached. Circled prices are low Bidder.</p> <p>Requirements will be released as needed on Departmental Purchase Orders, by the using Department.</p> <p>Subject to Councilmanic Approval</p> <p><i>APPROVED</i> Board of Public Works <i>Henry P. Welshby</i> <i>Edward H. Dumas</i> <i>May 9 1980</i></p> <p>RTB/gb</p>				

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

NOTE



READ

INSTRUCTIONS ON THE BACK OF THIS ORDER

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

ING. SALES TAX EXEMP. CERTIF. NO. 34508

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

City Controller

Director of Purchases

Per _____

Per _____

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

PURCHASE ORDER NUMBER

B **4-05227**

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Street Department - 1701 South Lafayette Street
Park Department - Lawton Park - 1900 North Clinton
Parking Administration - 915 South Clinton Street

DATE November 2, 1978
REF. NO.
REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. Purchasing

DATE
WANTED }

APPROPRIATION
AND FUND
NUMBER } Per Each Receipt

May Stone & Sand, Inc.
6100 Ardmore Avenue
Fort Wayne, Indiana 46809

DELIVER TO:-
DEPARTMENT
OR DIVISION

ADDRESS _____
CASH DISCOUNT TERMS _____ % IF PAID WITHIN _____ DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
TAX EXEMPT (UNLESS OTHERWISE INDICATED)				
<p>Blanket Purchase Order for 1979 covering requirements for Stone, Sand, Top Soil and Various Aggregates per Bid Reference No. 867.</p> <p>Price per Tabulation Sheets attached. Circled prices are lower Bidder.</p> <p>Requirements will be released as needed on Departmental Purchase Orders, by the using Department.</p> <p>Subject to Councilmanic Approval</p>				
<p>NOTE</p> <p>READ</p> <p>INSTRUCTIONS ON THE BACK OF THIS ORDER</p> <p>THE CONTRACTOR OR VENDOR, BY ACCEPT- ING THIS ORDER, A- Grees TO THE GEN- ERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIV- ERY, PACKING, ETC., NECESSARY TO COM- PLETE DELIVERY TO DESTINATION SPECI- FIED.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.</p> <p>EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.</p> <p>IND. SALES TAX EXEMP. CERTIF. NO. 34508</p> <p>IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.</p>				
		RFB/gb		

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COV-
ERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE
EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER
IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON
FILE IN THIS OFFICE.

City Controller

Director of Purchases

Per

Per

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET

ROOM 470

FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Street Department - 1701 South Lafayette Street
 Park Department - Lawton Park - 1900 North Clinton
 Parking Administration - 915 South Clinton Street

Midwest Aggregates Corporation
 2013 South Anthony Blvd.
 Fort Wayne, Indiana 46803

DELIVER TO:-
 DEPARTMENT
 OR DIVISION

ADDRESS _____
 CASH DISCOUNT TERMS _____ % IF PAID WITHIN _____ DAYS FROM DELIVERY AND
 ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

B 4-05228

DATE November 2, 1978

REF. NO.

REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON
 ALL INVOICES, BILLS OF LADING, DELIVERY
 TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. Purchasing

DATE }
 WANTED }

APPROPRIATION }
 AND FUND }
 NUMBER }

Per Each Receipt

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
------------------	------	---------------------------------	------------	--------

TAX EXEMPT (UNLESS OTHERWISE INDICATED)

COMPLIANCE WITH
 THE DELIVERY DATE
 REQUESTED WILL
 VOID "FOLLOW UP"
 CORRESPONDENCE.

NOTE



READ

INSTRUCTIONS ON
 THE BACK OF THIS
 ORDER

THE CONTRACTOR OR
 VENDOR, BY ACCEPT-
 ING THIS ORDER, A-
 GREES TO THE GEN-
 ERAL CONDITIONS AND
 TERMS OF AGREEMENT
 ON THE BACK OF THIS
 ORDER.

UNLESS OTHERWISE
 INDICATED THE PRICES
 SHOWN INCLUDE ALL
 CHARGES FOR DELIV-
 ERY, PACKING, ETC.,
 NECESSARY TO COM-
 PLETE DELIVERY TO
 DESTINATION SPECI-
 FIED.

UNLESS OTHERWISE
 INDICATED THE PRICES
 SHOWN DO NOT INCLUDE
 TAXES OF ANY KIND.

EXEMPTION BLANKS
 WILL BE FURNISHED
 WHEN NECESSARY.

IND. SALES TAX
 EXEMP. CERTIF. NO.
 34508

IF THIS ORDER DOES
 NOT AGREE WITH YOUR
 QUOTATION KINDLY
 RETURN IT WITH AN
 EXPLANATION.

Blanket Purchase Order for 1979 covering requirements
 for Stone, Sand, Top Soil and various Aggregates
 Per Bid Reference No. 867.

Prices per Tabulation Sheets attached.
 Circled prices are low Bidder.

Requirements will be released as needed on
 Departmental Purchase Orders, by the using
 Department.

Subject to Councilmanic Approval

APPROVED
 Board of Public Works

Henry P. Wolschberg
 Edward D. Ramm
 Mary G. Foster

REB/gb

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED
 BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE
 EXPENDITURE THEREFOR HAS BEEN ONLY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER
 IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON
 FILE IN THIS OFFICE.

City Controller

Director of Purchases

Per

Per

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET

ROOM 470

FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Street Department - 1701 South Lafayette Street
Park Department - Lawton Park - 1900 North Clinton
Parking Administration - 915 South Clinton Street

Klink Trucking, Inc.
Rural Route #1
Pleasant Lake, Indiana

DELIVER TO:-
DEPARTMENT
OR DIVISION

ADDRESS _____
CASH DISCOUNT TERMS _____ % IF PAID WITHIN _____ DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

B 4-05229

DATE November 2, 1978

REF. NO.
REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. Purchasing

DATE }
WANTED }

APPROPRIATION } Per Each Receipt
AND FUND
NUMBER

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
TAX EXEMPT (UNLESS OTHERWISE INDICATED)				
<p>COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.</p> <p>NOTE ↓ READ INSTRUCTIONS ON THE BACK OF THIS ORDER</p> <p>THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.</p> <p>EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.</p> <p>IND. SALES TAX EXEMP. CERTIF. NO. 34508</p> <p>IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION, KINDLY RETURN IT WITH AN EXPLANATION.</p>				
Blanket Purchase Order for 1979 covering requirements for Zone #2 for Sand 14-2, per Bid Reference No. 867.				
Prices per Tabulation Sheets attached. Circled prices are low Bidder.				
Requirements will be released as needed on Departmental Purchase Orders, by the using Department.				
Subject to Councilmanic Approval				
<p><i>APPROVED</i> <i>Henry P. Woloszewski</i> <i>E. G. ...</i> <i>Map G. ...</i></p> <p>APPROVED Board of Public Works</p>				
RFB/gb				

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

City Controller

Director of Purchases

Per

Per

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO.

B 0441

This number must appear on each pack-
age, packing slip, invoice, bill of lading,
express receipt and correspondence.

DATE November 2, 1978

Paul C. Brudi Stone & Gravel Company

2110 Lower Huntington Road
Fort Wayne, Indiana 46809

SHIP TO --

Filtration Plant - Griswald Avenue
W.P.C. Plant - 2601 Dwenger Avenue
Street Lighting - 1701 South Lafayette Street
Water Maintenance & Service - 415 East Wallace
W.P.C. Maintenance - 445 East Wallace

MAIL ALL INVOICES TO --

CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
		<p>Blanket Purchase Order for 1979 covering requirements for Stone, Sand, Top Soil and Various Aggregates per Bid Reference No. 867.</p> <p>Prices per Tabulation Sheets attached. Circles prices are low Bidder.</p> <p>Requirements will be released as needed on Departmental Purchase Orders, by the using Department.</p> <p>Subject to Councilmanic Approval</p> <p><i>APPROVED</i> Board of Public Works <i>Henry P. Richenberg</i> <i>Ernest J. Roman</i> <i>May 9 1978</i></p>			
		RFB/gb			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
CITY - COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO.

B 0442

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE November 2, 1978

May Stone & Sand, Inc.
6100 Ardmore Avenue
Fort Wayne, Indiana 46809

SHIP TO —

Filteration Plant - Griswald Avenue
W.P.C. Plant - 2601 Dvenger Avenue
Street Lighting - 1701 South Lafayette
Water Maintenance & Service - 415 East Wallace
W.P.C. Maintenance - 445 East Wallace Street

MAIL ALL INVOICES TO — CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY - COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		<p>Blanket Purchase Order for 1979 covering requirements for Stone, Sand, Top Soil and various Aggregates per Bid Reference No. 867.</p> <p>Prices per Tabulation Sheets attached. Circled prices are low Bidder.</p> <p>Requirements will be released as needed on Departmental Purchase Orders, by the using Department.</p> <p>Subject to Councilmanic Approval</p> <p><i>APPROVED</i> Board of Public Works <i>Henry C. Weber</i> <i>Edward J. Roman</i> <i>May 9 1978</i></p>			
		RFB/gb			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY _____

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO.

B 0443

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE November 2, 1978

Midwest Aggregates Corporation
2013 South Anthony Blvd.
Fort Wayne, Indiana 46803

SHIP TO —

Filtration Plant - Griswald Avenue
W.P.C. Plant - 2601 Dwenger Avenue
Street Lighting - 1701 South Lafayette
WaterMaintenance & Service - 415 East Wallace
W.P.C. Maintenance - 445 East Wallace Street

MAIL ALL INVOICES TO — CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		<p>Blanket Purchase Order for 1979 covering requirements for Stone, Sand, Top Soil and various Aggregates per Bid Reference No. 867.</p> <p>Prices per Tabulation Sheets attached. Circled prices are low Bidder.</p> <p>Requirements will be released as needed on Departmental Purchase Orders, by the using Department.</p> <p>Subject to Councilmanic Approval</p> <p><i>APPROVED</i> Board of Public Works <i>Mayor</i></p>			
		RFB/gb			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO.

B 0444

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE November 2, 1978

Klink Trucking, Inc.
Rural Route #1
Pleasant Lake, Indiana

SHIP TO —

Filteration Plant - Griswald Avenue
W.P.C. Plant - 2601 Dwenger Avenue
Street Lighting - 1701 South Lafayette
Water Maintenance & Service - 415 East Wallace
W.P.C. Maintenance - 445 East Wallace Street

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		<p>Blanket Purchase Order for 1979 covering requirements for Zone #2 for Sand 14-2, per Bid Reference No. 867.</p> <p>Prices per Tabulation Sheets attached. Circled prices are low Bidder.</p> <p>Requirements will be released as needed on Departmental Purchase Orders, by the using Department.</p> <p>Subject to Councilmanic Approval</p> <p><i>APPROVED</i> <i>[Signature]</i> <i>[Signature]</i></p>			
		RTB/gb			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY _____

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

4312

TITLE OF ORDINANCE SPECIAL ORDINANCE - BLANKET CIVIL CITY & CITY UTILITIES PURCHASE ORDERS
FOR 1979 SUPPLY OF VARIOUS AGGREGATES

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

8-78-11-08

SYNOPSIS OF ORDINANCE BLANKET CIVIL CITY AND CITY UTILITIES PURCHASE ORDERS FOR THE YEAR
1979 FOR VARIOUS AGGREGATES AS FOLLOWS:

CIVIL CITY P.O.# CITY UTILITIES P.O.#

BRUDI STONE & GRAVEL CO.	B-4-05226	B-0441	STONE, SAND, TOP SOIL & VAR. AGGREG.
MAY STONE & SAND, INC.	B-4-05227	B-0442	" " " " " "
MIDWEST AGGREGATES CORP.	B-4-05228	B-0443	" " " " " "
KLING TRUCKING, INC.	B-4-05229	B-0444	REQ. FOR ZONE #2 - SAND 14-2

(MEMORANDUM AND PURCHASE ORDERS ATTACHED)

EFFECT OF PASSAGE ACQUISITION OF ABOVE-DESCRIBED SUPPLIES FOR THE VARIOUS DEPARTMENTS OF THE
CITY NECESSARY FOR OPERATION OF DEPARTMENT, I.E. FILTRATION PLANT, W.P.C. PLANT, ST. LGT.,
WATER MAINTENANCE & SERVICE & WPC MAINTENANCE. ST. DEPT., PARK DEPT. & PARKING ADMR.

EFFECT OF NON-PASSAGE SELF-EXPLANATORY

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) RESPECTIVE AMOUNT TO COME OUT OF EACH
DEPARTMENT'S BUDGET & PAID FOR BY THAT DEPT.

ASSIGNED TO COMMITTEE _____